

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030 7428

INVOICE

Advertiser	Warren for Senate 2012	Invoice #	122900-1
Product	Warren for Senate 2012	Invoice Date	10/28/12
Estimate Number	11665	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/21/12
Station	WFXT	Order #	122900
Account Executive	Michael Sugrue	Alt Order #	Warren
Sales Office	Boston-Local	Deal #	
Sales Region	Local	Order Flight	10/15/12 - 10/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
					10/15/12 to 10/21/12	5x	MTWTF--				
	WFXT			M	10/15/12	:30	5:21 AM	EW12122	\$550.00		1
	WFXT			Tu	10/16/12	:30	5:23 AM	EW12122	\$550.00		2
	WFXT			W	10/17/12	:30	5:23 AM	EW12121	\$550.00		3
	WFXT			Th	10/18/12	:30	5:10 AM	EW12121	\$550.00		5
	WFXT			F	10/19/12	:30	5:23 AM	EW12122	\$550.00		4
2	WFXT	Fox 25 AM News 5a	5a-6a								
		Candidate Discount									
					10/15/12 to 10/21/12	5x	MTWTF--				
	WFXT			M	10/15/12	:30	5:38 AM	EW12121	\$550.00		1
	WFXT			Tu	10/16/12	:30	5:55 AM	EW12120	\$550.00		5
	WFXT			W	10/17/12	:30	5:40 AM	EW12122	\$550.00		4
	WFXT			Th	10/18/12	:30	5:57 AM	EW12122	\$550.00		2
	WFXT			F	10/19/12	:30	5:38 AM	EW12124	\$550.00		3
3	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
					10/15/12 to 10/21/12	8x	MTWTF--				
	WFXT			M	10/15/12	:30	6:13 AM	EW12120	\$800.00		4
	WFXT			M	10/15/12	:30	6:28 AM	EW12122	\$800.00		7
	WFXT			Tu	10/16/12	:30	6:29 AM	EW12122	\$800.00		2
	WFXT			W	10/17/12	:30	6:12 AM	EW12121	\$800.00		6
	WFXT			W	10/17/12	:30	6:27 AM	EW12122	\$800.00		1
	WFXT			Th	10/18/12	:30	6:11 AM	EW12121	\$800.00		5
	WFXT			F	10/19/12	:30	6:11 AM	EW12122	\$800.00		8
	WFXT			F	10/19/12	:30	6:27 AM	EW12124	\$800.00		3
4	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
					10/15/12 to 10/21/12	7x	MTWTF--				
	WFXT			M	10/15/12	:30	6:39 AM	EW12121	\$800.00		6

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INVOICE

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Product	Warren for Senate 2012
Estimate Number	11665

Invoice #	122900-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	WFXT
Account Executive	Michael Sugrue
Sales Office	Boston-Local
Sales Region	Local

Order #	122900
Alt Order #	Warren
Deal #	
Order Flight	10/15/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WFXT	Fox 25 AM News 6a	6a-7a								
		Candidate Discount									
	WFXT			M	10/15/12	:30	6:56 AM	EW12122	\$800.00		1
	WFXT			Tu	10/16/12	:30	6:40 AM	EW12121	\$800.00		5
	WFXT			W	10/17/12	:30	6:56 AM	EW12121	\$800.00		4
	WFXT			Th	10/18/12	:30	6:39 AM	EW12122	\$800.00		7
	WFXT			Th	10/18/12	:30	6:55 AM	EW12121	\$800.00		2
	WFXT			F	10/19/12	:30	6:55 AM	EW12122	\$800.00		3
5	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
					10/15/12 to 10/21/12	5x	MTWTF--				
	WFXT			M	10/15/12	:30	7:12 AM	EW12120	\$800.00		4
	WFXT			Tu	10/16/12	:30	7:14 AM	EW12122	\$800.00		1
	WFXT			W	10/17/12	:30	7:27 AM	EW12122	\$800.00		2
	WFXT			Th	10/18/12	:30	7:25 AM	EW12122	\$800.00		3
	WFXT			F	10/19/12	:30	7:10 AM	EW12124	\$800.00		5
6	WFXT	Fox 25 AM News 7a	7a-9a								
		Candidate Discount									
					10/15/12 to 10/21/12	10x	MTWTF--				
	WFXT			M	10/15/12	:30	7:38 AM	EW12122	\$800.00		9
	WFXT			M	10/15/12	:30	7:51 AM	EW12121	\$800.00		3
	WFXT			Tu	10/16/12	:30	7:38 AM	EW12120	\$800.00		7
	WFXT			Tu	10/16/12	:30	7:53 AM	EW12122	\$800.00		4
	WFXT			W	10/17/12	:30	7:39 AM	EW12121	\$800.00		5
	WFXT			W	10/17/12	:30	7:52 AM	EW12122	\$800.00		8
	WFXT			Th	10/18/12	:30	7:39 AM	EW12121	\$800.00		1
	WFXT			Th	10/18/12	:30	7:53 AM	EW12122	\$800.00		6
	WFXT			F	10/19/12	:30	7:36 AM	EW12122	\$800.00		10
	WFXT			F	10/19/12	:30	7:53 AM	EW12124	\$800.00		2
7	WFXT	Fox 25 AM News	7a-9a								
		Candidate Discount									

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INVOICE

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Product	Warren for Senate 2012	Invoice Date	10/28/12
Estimate Number	11665	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/21/12
Station	WFXT	Order #	122900
Account Executive	Michael Sugrue	Alt Order #	Warren
Sales Office	Boston-Local	Deal #	
Sales Region	Local	Order Flight	10/15/12 - 10/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WFXT	Fox 25 AM News	7a-9a								
		Candidate Discount									
					10/15/12 to 10/21/12	10x	MTWTF--				
	WFXT			M	10/15/12	:30	8:13 AM	EW12122	\$800.00		2
	WFXT			M	10/15/12	:30	8:26 AM	EW12120	\$800.00		8
	WFXT			Tu	10/16/12	:30	8:10 AM	EW12121	\$800.00		1
	WFXT			Tu	10/16/12	:30	8:26 AM	EW12122	\$800.00		7
	WFXT			W	10/17/12	:30	8:11 AM	EW12121	\$800.00		6
	WFXT			W	10/17/12	:30	8:26 AM	EW12122	\$800.00		3
	WFXT			Th	10/18/12	:30	8:12 AM	EW12121	\$800.00		5
	WFXT			Th	10/18/12	:30	8:23 AM	EW12122	\$800.00		10
	WFXT			F	10/19/12	:30	8:13 AM	EW12122	\$800.00		9
	WFXT			F	10/19/12	:30	8:25 AM	EW12124	\$800.00		4
8	WFXT	Fox 25 AM News	7a-9a								
		Candidate Discount									
					10/15/12 to 10/21/12	5x	MTWTF--				
	WFXT			M	10/15/12	:30	8:51 AM	EW12122	\$800.00		1
	WFXT			Tu	10/16/12	:30	8:44 AM	EW12120	\$800.00		3
	WFXT			W	10/17/12	:30	8:54 AM	EW12121	\$800.00		5
	WFXT			Th	10/18/12	:30	8:52 AM	EW12121	\$800.00		4
	WFXT			F	10/19/12	:30	8:43 AM	EW12122	\$800.00		2
9	WFXT	Fox 25 AM News 9a	9a-10a								
		Candidate Discount									
					10/15/12 to 10/21/12	5x	MTWTF--				
	WFXT			M	10/15/12	:30	9:30 AM	EW12121	\$350.00		3
	WFXT			Tu	10/16/12	:30	9:37 AM	EW12122	\$350.00		4
	WFXT			W	10/17/12	:30	9:56 AM	EW12122	\$350.00		2
	WFXT			Th	10/18/12	:30	9:27 AM	EW12122	\$350.00		1
	WFXT			F	10/19/12	:30	9:56 AM	EW12124	\$350.00		5
10	WFXT	Dr. Oz	10a-11a								
		Immediately Preemptible									

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INVOICE

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Product	Warren for Senate 2012	Invoice Date	10/28/12
Estimate Number	11665	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/21/12
Station	WFXT	Order #	122900
Account Executive	Michael Sugrue	Alt Order #	Warren
Sales Office	Boston-Local	Deal #	
Sales Region	Local	Order Flight	10/15/12 - 10/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WFXT	Dr. Oz	10a-11a								
		Immediately Preemptible									
				10/15/12 to 10/21/12	2x	M--T---					
	WFXT			M	10/15/12	:00			\$100.00	See MG 10.3,10.4	1
	WFXT	M-F 11a-12p	11a-12p	M	10/15/12	:30	11:18 AM	EW12122	\$300.00	MG for 10.1,10.2	3
	WFXT			Th	10/18/12	:00			\$100.00	See MG 10.3,10.4	2
	WFXT	M-F 11a-12p	11a-12p	Th	10/18/12	:30	11:11 AM	EW12121	\$300.00	MG for 10.1,10.2	4
11	WFXT	Anderson Live	3p-4p								
		Immediately Preemptible									
				10/15/12 to 10/21/12	5x	MTWTF--					
	WFXT			M	10/15/12	:30	3:30 PM	EW12120	\$275.00		2
	WFXT			Tu	10/16/12	:30	3:58 PM	EW12121	\$275.00		1
	WFXT			W	10/17/12	:00			\$275.00	See MG 11.6	3
	WFXT			Th	10/18/12	:30	3:24 PM	EW12122	\$275.00		4
	WFXT			F	10/19/12	:30	2:58 PM	EW12122	\$275.00	MG for 11.3 10/17	6
	WFXT			F	10/19/12	:30	3:39 PM	EW12124	\$275.00		5
12	WFXT	Ricki Lake	4p-5p								
		Immediately Preemptible									
				10/15/12 to 10/21/12	5x	MTWTF--					
	WFXT			M	10/15/12	:30	4:30 PM	EW12122	\$300.00		1
	WFXT			M	10/15/12	:30	4:52 PM	EW12121	\$300.00	MG for 14.9,14.2,12.2,13.2,15.7,15.3,	6
	WFXT	Dr. Oz	5p-6p	M	10/15/12	:30	5:54 PM	EW12122	\$350.00	MG for 14.9,14.2,12.2,13.2,15.7,15.3,	7
	WFXT			Tu	10/16/12	:30	4:19 PM	EW12122	\$300.00		4
	WFXT	Dr. Oz	5p-6p	Tu	10/16/12	:30	5:28 PM	EW12122	\$350.00	MG for 14.9,14.2,12.2,13.2,15.7,15.3,	8
	WFXT	Fox 25 News at 6p	6p-630p	Tu	10/16/12	:30	6:12 PM	EW12120	\$450.00	MG for 14.9,14.2,12.2,13.2,15.7,15.3,	9
	WFXT			W	10/17/12	:00			\$100.00	See MG 12.6,12.7,12.8,12.9,12.10,12	2
	WFXT			Th	10/18/12	:30	4:36 PM	EW12121	\$300.00		3
	WFXT	Fox 25 News at 6p	6p-630p	Th	10/18/12	:30	6:29 PM	EW12122	\$450.00	MG for 14.9,14.2,12.2,13.2,15.7,15.3,	10
	WFXT	Fox 25 News at 630p	630p-7p	Th	10/18/12	:30	6:56 PM	EW12122	\$500.00	MG for 14.9,14.2,12.2,13.2,15.7,15.3,	11
	WFXT			F	10/19/12	:30	4:22 PM	EW12122	\$300.00		5
	WFXT	Fox 25 News at 630p	630p-7p	F	10/19/12	:30	6:57 PM	EW12124	\$500.00	MG for 14.9,14.2,12.2,13.2,15.7,15.3,	12

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Estimate Number	11665	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/21/12
Station	WFXT	Order #	122900
Account Executive	Michael Sugrue	Alt Order #	Warren
Sales Office	Boston-Local	Deal #	
Sales Region	Local	Order Flight	10/15/12 - 10/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WFXT	Dr. Oz	5p-6p								
		Immediately Preemptible									
				10/15/12 to 10/21/12	10x	MTWTF--					
	WFXT			M	10/15/12	:30	5:13 PM	EW12122	\$350.00		3
	WFXT			M	10/15/12	:30	5:27 PM	EW12120	\$350.00		6
	WFXT			Tu	10/16/12	:30	4:59 PM	EW12120	\$350.00		4
	WFXT			Tu	10/16/12	:30	5:54 PM	EW12121	\$350.00		10
	WFXT			W	10/17/12	:00			\$150.00	See MG 12.6,12.7,12.8,12.9,12.10,12	2
	WFXT			W	10/17/12	:00			\$150.00	See MG 12.6,12.7,12.8,12.9,12.10,12	8
	WFXT			Th	10/18/12	:30	5:21 PM	EW12122	\$350.00		1
	WFXT			Th	10/18/12	:30	5:55 PM	EW12121	\$350.00		9
	WFXT			F	10/19/12	:30	4:58 PM	EW12124	\$350.00		5
	WFXT			F	10/19/12	:30	5:25 PM	EW12122	\$350.00		7
14	WFXT	Fox 25 News at 6p	6p-630p								
		Candidate Discount									
				10/15/12 to 10/21/12	10x	MTWTF--					
	WFXT			M	10/15/12	:30	6:13 PM	EW12121	\$450.00		6
	WFXT			M	10/15/12	:30	6:24 PM	EW12122	\$450.00		3
	WFXT			Tu	10/16/12	:30	6:10 PM	EW12122	\$450.00		1
	WFXT			Tu	10/16/12	:30	6:26 PM	EW12122	\$450.00		8
	WFXT			W	10/17/12	:00			\$450.00	See MG 12.6,12.7,12.8,12.9,12.10,12	2
	WFXT			W	10/17/12	:00			\$450.00	See MG 12.6,12.7,12.8,12.9,12.10,12	9
	WFXT			Th	10/18/12	:30	6:12 PM	EW12122	\$450.00		7
	WFXT			Th	10/18/12	:30	6:27 PM	EW12121	\$450.00		4
	WFXT			F	10/19/12	:30	6:12 PM	EW12124	\$450.00		10
	WFXT			F	10/19/12	:30	6:28 PM	EW12122	\$450.00		5
15	WFXT	Fox 25 News at 630p	630p-7p								
		Candidate Discount									
				10/15/12 to 10/21/12	10x	MTWTF--					
	WFXT			M	10/15/12	:30	6:42 PM	EW12120	\$500.00		6
	WFXT			M	10/15/12	:30	6:50 PM	EW12122	\$500.00		4

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Account Executive	Michael Sugrue
Sales Office	Boston-Local
Sales Region	Local

Order #	122900
Alt Order #	Warren
Deal #	
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Billing Calendar	Broadcast
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Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WFXT	Fox 25 News at 630p	630p-7p								
		Candidate Discount									
	WFXT			Tu	10/16/12	:30	6:41 PM	EW12121	\$500.00		1
	WFXT			Tu	10/16/12	:30	6:53 PM	EW12122	\$500.00		8
	WFXT			W	10/17/12	:00			\$500.00	See MG 12.6,12.7,12.8,12.9,12.10,12	7
	WFXT			W	10/17/12	:00			\$500.00	Credited	9
	WFXT			Th	10/18/12	:00			\$500.00	See MG 12.6,12.7,12.8,12.9,12.10,12	3
	WFXT			Th	10/18/12	:30	6:44 PM	EW12121	\$500.00		2
	WFXT			F	10/19/12	:30	6:43 PM	EW12124	\$500.00		10
	WFXT			F	10/19/12	:30	6:54 PM	EW12122	\$500.00		5
16	WFXT	Fox 25 Su 630p News	Su 630p-7p								
		Immediately Preemptible									
				10/15/12 to 10/21/12		1x	-----S				
	WFXT			Su	10/21/12	:30	6:41 PM	EW12124	\$350.00		1
17	WFXT	Hope/Ben	8p-9p								
		Immediately Preemptible									
				10/15/12 to 10/21/12		1x	-T-----				
	WFXT			Tu	10/16/12	:30	8:00 PM	EW12120	\$7,000.00		1
19	WFXT	X Factor - Net	8p-10p								
		Immediately Preemptible									
				10/15/12 to 10/21/12		1x	--W----				
	WFXT			W	10/17/12	:30	8:00 PM	EW12122	\$7,000.00		2
				Rate change - network program change							
20	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
				10/15/12 to 10/21/12		9x	MTWTF--				
	WFXT			M	10/15/12	:30	11:55 PM	EW12121	\$1,850.00		2
				V							
	WFXT			Tu	10/16/12	:30	10:58 PM	EW12122	\$1,850.00		1
	WFXT			Tu	10/16/12	:30	11:26 PM	EW12121	\$1,850.00		6
	WFXT			Tu	10/16/12	:30	11:39 PM	EW12122	\$1,850.00		8

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**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030 7428

INVOICE

Advertiser	Warren for Senate 2012	Invoice #	122900-1
Product	Warren for Senate 2012	Invoice Date	10/28/12
Estimate Number	11665	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/21/12
Station	WFXT	Order #	122900
Account Executive	Michael Sugrue	Alt Order #	Warren
Sales Office	Boston-Local	Deal #	
Sales Region	Local	Order Flight	10/15/12 - 10/21/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	WFXT	M-Su 10p-11p News	10p-11p								
		Candidate Discount									
	WFXT			W	10/17/12	:30	10:51 PM	EW12121	\$1,850.00		7
	WFXT			W	10/17/12	:30	11:14 PM	EW12122	\$1,850.00		3
	WFXT			W	10/17/12	:30	11:23 PM	EW12121	\$1,850.00		9
	WFXT			Th	10/18/12	:30	12:13 AM	EW12121	\$1,850.00		5
	WFXT			F	10/19/12	:30	11:50 PM	EW12122	\$1,850.00		4
21	WFXT	M-F/Su 11p-1130p News	11p-1130p								
		Candidate Discount									
					10/15/12 to 10/21/12	5x	MTWTF--				
	WFXT			M	10/15/12	:00			\$1,350.00	Credited	3
	WFXT			Tu	10/16/12	:00			\$1,350.00	Credited	1
	WFXT			W	10/17/12	:00			\$1,350.00	Credited	7
	WFXT			Th	10/18/12	:00			\$1,350.00	Credited	4
	WFXT			F	10/19/12	:00			\$1,350.00	Credited	5
22	WFXT	Fox 25 Late News 10p	10p-11p								
		Candidate Discount									
					10/15/12 to 10/21/12	2x	-----S-				
	WFXT			Sa	10/20/12	:30	10:45 PM	EW12124	\$1,850.00		1
	WFXT			Sa	10/20/12	:30	11:07 PM	EW12122	\$1,850.00		2
23	WFXT	Fox 25 Late News 10p	10p-11p								
		Candidate Discount									
					10/15/12 to 10/21/12	1x	-----S				
	WFXT			Su	10/21/12	:30	11:37 PM	EW12122	\$1,850.00		1
24	WFXT	Fox 25 Late News 11p	11p-1130p								
		Candidate Discount									
					10/15/12 to 10/21/12	1x	-----S				
	WFXT			Su	10/21/12	:00			\$1,350.00	See MG 24.2	1
	WFXT			Su	10/21/12	:00			\$1,350.00	Credited	2

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INVOICE

Advertiser	Warren for Senate 2012
Product	Warren for Senate 2012
Estimate Number	11665

Station	WFXT
Account Executive	Michael Sugrue
Sales Office	Boston-Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	122900-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Order #	122900
Alt Order #	Warren
Deal #	
Order Flight	10/15/12 - 10/21/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots **116**

<u>Gross Total</u>	\$95,775.00	
<u>Agency Commission</u>	\$14,366.25	
<u>Net Amount Due</u>	\$81,408.75	<u>Payment Terms 30 Days</u>

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